For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

DCCC/JOE MIKLOSI FOR CONGRESS(341938)

CBS TELEVISION © GW



KCNC TV

Invoice Num:

Billing Period:

INVOICE

Page 1 of 4

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-63433 10/25/2012-11/01/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / /

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

Product Desc: 10/25-11/1

Broadcast airtimes represented are reported to the nearest second.

1181-435178

10/01/2012-10/28/2012

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

11/27/2012 Net 30 days

цy	Flight											Total		
ine	Descri	ption		Buy Line Dates				MTWTFSS			Dur	Spots	Rate	
2	NEWS	4 TODAY	<i>(</i>		10/25/2012-10/2	26/2012		TF.	-		30	2	540.00	
С	DR													
V	Veek Of			MTWTFSS Spots Per Week					Rate					
1	0/22/2012-10/	28/2012		TF		:	2		540.00					
А	ir Date	Day	Air Time	M/G For	Material		Dur	r	Rate	Debit		Credit	Remarks	
1	0/25/2012	Th	06:22:00 AM		JMFCDCCC12	ΓVENV104	30	-)	540.00		_		1	
1	0/26/2012	Fr	06:55:41 AM		JMFCDCCC12	ΓVENV104	30)	540.00					
4	TUE E	ARLY SH	OW		10/25/2012-10/2	26/2012		TF.			30	2	250.00	
	UR	AKLI SH	Ovv		10/23/2012-10/2	20/2012		۱೯.	•		30	2	250.00	
	.OIX													
V	Veek Of			MTWTFSS	<u>3</u>	Spots Per Wee	<u>k</u>		Rate					
1	0/22/2012-10/	28/2012		TF		:	2	10	250.00		, W			
۸	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>		Rate	Debit	1	Credit	Remarks	
	0/25/2012	<u>Day</u> Th	07:27:51 AM	IVI/O T OI	JMFCDCCC12	TVFNV104	30		250.00		=	Credit	<u>itemarks</u>	
	0/26/2012		08:44:38 AM		JMFCDCCC12	400	30		250.00					
							-	VIII.						
5		4 AT 5 P	M		10/25/2012-10/2	26/2012		TF.			30	2	1,260.00	
C	DR													
W	Veek Of			MTWTFSS		Spots Per Wee	k		Rate_					
	0/22/2012-10/	28/2012		TF			2		1,260.00					
			A : T:		Massaial			_		Date		0	Demode	
_	air Date		Air Time	M/G For	Material	T\/ENI\/404	_ <u>Dur</u>		Rate	Debit	_	Credit	<u>Remarks</u>	
	0/25/2012	Th	05:19:42 PM		JMFCDCCC12		30		1,260.00					
1	0/26/2012	Fr	05:26:00 PM		JMFCDCCC12	VENV104	30	, 	1,260.00					
6	6 NEWS 4 AT 5 PM			10/25/2012-10/26/2012				TF.	-		30	2	950.00	
L	UR													

For:

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CBS TELEVISION STATIONS



KCNC TV

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Page 2 of 4

Account Exec:

Stacey Stark

Office: KCNC-TV Contract Num: 1181-63433

Contract Dates:

10/25/2012-11/01/2012

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In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Greenwood Village, CO 80155-3975

Product Desc: 10/25-11/1

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Invoice Num: 1181-435178 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

у	Flight											Total		
е	Descripti	on			Buy Line Da	ates		мти	VTFSS		Dur	Spots	Rate	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Pe	r Week	_	Rate					
10/2	22/2012-10/28/	2012		TF			2		950.00					
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	25/2012	Th	05:25:51 PM		JMFCDCCC	12TVENV104		30	950.00					
10/2	26/2012	Fr	05:10:56 PM		JMFCDCCC	12TVENV104		30	950.00					
8	CBS4 NE	WS AT	6	10/25/2012-10/26/2012				T	F		30	2	1,260.00	
CDF	R												A.C.	
Wee	ek Of			MTWTFS	S	Spots Pe	r Week		Rate_	-				
	<u>22/2012-10/28</u> /	2012		TF	<u> </u>	<u> </u>	2	=	1,260.00					
10/2	-2/2012 10/20/	2012					-		1,200.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	· · //// -	Credit	<u>Remarks</u>	
10/2	25/2012	Th	06:10:43 PM		JMFCDCCC	12TVENV104		30	1,260.00		V 100			
10/2	26/2012	Fr	06:20:22 PM		JMFCDCCC	12TVENV104	- 10	30	1,260.00					
0 SATURDAY 5-730 NEWS ROT			30 NEWS ROTA	ATION 10/25/2012-11/01/2012				S.	, -	30	1	315.00		
CDF	R							1	M					
۱۸/ ۵	ek Of			MTWTFS		Spots Pe	r Mook		Rate					
		(0040			3	Spois Pe								
10/2	22/2012-10/28/	2012		S.		70 /0	1		315.00					
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	_	Credit	Remarks	
10/2	27/2012	-	07:25:47 AM		JMFCDCCC	12TVENV104		30	315.00					
1	NEWS 4	AT 5P -	SATURDAY		10/25/2012-	11/01/2012			S.		30	1	540.00	
CDF	R													
<u>W</u> ee	ek Of			MTWTFS	<u>S</u>	Spots Pe	r Week		Rate_					
10/22/2012-10/28/2012			S.			1	_	540.00						
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
10/2	27/2012	Sa						30					Credit	

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1181-435178 10/28/2012

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11/27/2012 Net 30 days

Buy	Flight								Total		
Line	·		Buy Line Dates			мти	NTFSS	Du	r Spots	Rate	
12	NEWS 4 THI	S MORNING		10/25/2012-11/01/2012			S	30	0 1	360.00	
CD)R										
10/0	eek Of		MINITES	C Cnoto F	Por Wook		Rate				
		0	MTWTFSS Spots Per Week			=					
10/2	/22/2012-10/28/201	2	S		1		360.00				
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/2	/28/2012 S	u 06:27:03 AM		JMFCDCCC12TVENV104		30	360.00				
14	NEWS 4 THIS	S MORNING		10/28/2012-10/28/2012			9	30	0 1	360.00	
CDI		J MORINING		10/20/2012-10/20/2012			5	30		300.00	
CD	JK										
\/\a	and Of		MINTER	C Conto F	Dar Waals		Data				
	eek Of		MTWTFS	Spots F		=	Rate			Section 1	
10/2	/22/2012-10/28/201	2	S		1		360.00		M. P.		
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	/28/2012 S	u 07:21:20 AM		JMFCDCCC12TVENV104	10)	30	360.00				
	0011111111	(EEL/EN ID		10/05/00/10 10/00/00/10	- H					400.00	
	15 CSI MIAMI WEEKEND			10/25/2012-10/28/2012	- 10 W		S	30	0 1	190.00	
CD)R			_ \ \ \ \ \ \ \ \		1	M				
							_				
	eek Of		MTWTFS	Spots F	Per Week	100	Rate				
10/2	/22/2012-10/28/201	2	S		1		190.00				
Air	Date D	ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/2		12:28:14 AM		JMFCDCCC12TVENV104		30	190.00				
	Total C	noto.	Gross Am	.4	Commiss	ion Amt	Net Amt	Debit	Oro dit	Pagangiliation	
	Total Sr		10.00						Credit	Reconciliation	
ir Time Tota	ais	14	9,745.0	U	1	,461.75	8,283.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

Warranty - We warrant the above broadcasts were made according to the official station log.

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Billing Notes

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	9,745.00
Trade Value	0.00
Agency Commission	1,461.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8,283.25